

Date: Wednesday, 3/26/2008 9:52:29 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : MAINTENANCE STEP, LH
Job Number : 38159
Estimate Number : 12195
P.O. Number :
This Issue : 3/26/2008 S.O. No. :
Prsht Rev. : NC Part Number : D350721045
First Issue : 1 / 1 Type : PURCHASED PARTS Drawing Number : N/A
Previous Run : 37597 Drawing Revision : N/A
Material :
Due Date : 4/4/2008 Qty: 2 Um: Each
Written By :
Checked & Approved By : JD 08.3.26
Comment : Est A 05.05.11 New Issue KJ/JLM
Est B 07.10.10 removed D3436-041 EC verified by
DD

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-721-045 CHG001

08/04/02 08.03.27

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0 D3436043 LH Step



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

LH Step

Pick:

Qty Part Number Description Batch

1 D3436-043 LH Step

38180

Bolt

* New Batch

08/04/02

4.0 AN416A



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Qty Part Number Description Batch

4 AN4-16A Bolt

M18945 50

M19278 3X

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: MAINTENANCE STEP, LH

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN960416

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)
Washer

Qty Part Number Description Batch

8 AN960-416 Washer

M5519

6.0

MS20365428

NUT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Qty Part Number Description Batch

4 MS20365-428 Nut

M104517

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-721-045

Identify and Stock

Location: ST455

Job Completion



AS 08/04/02

(K2)

U 08-04-02

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries